

August 2006 Business & Occupation Activities Deduction Detail

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► **Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return.**

- **If you have deductions**, return this page. **If you do not have deductions**, do not return this page.
- We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

If completing, fill out name, tax registration number and attach to your Business & Occupation Activities Return.

Name: _____ Tax Registration Number

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1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes

	I.D.	Amount
Bad Debts	[2801]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Cash & Trade Discounts	[2802]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Other (Explain below):	[2899]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Total		<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

2. Insurance Agents; Insurance Brokers Commission

	I.D.	Amount
Bad Debts	[1401]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Other (Explain below):	[1499]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Total		<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

3. Royalties; Child Care

	I.D.	Amount
Bad Debts	[8001]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Cash & Trade Discounts	[8002]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Advances Reimbursements; Returns & Allowances	[8007]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Other (Explain below):	[8099]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Total		<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Note: If you have deductions, please include your deduction detail page with your return.

4. Wholesaling

	I.D.	Amount
Bad Debts	[0301]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Cash & Trade Discounts	[0302]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Interstate & Foreign	[0304]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Motor Vehicle Fuel Tax	[0305]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Casual Sales; Accommodation Sales	[0306]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Advances Reimbursements; Returns & Allowances	[0307]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
No Local Activity	[0308]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Other (Explain below):	[0399]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Total		<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

5. Service & Other Activities

	I.D.	Amount
Bad Debts	[0401]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Cash & Trade Discounts	[0402]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Interstate & Foreign Sales (Apportionment)	[0404]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Advances Reimbursements; Returns & Allowances	[0407]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Gambling; Prize; Cash Pay-Outs	[0410]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Certain Initiation Fees; Dues; Contributions	[0411]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Interest on Certain Invest/Loan/Obligations	[0412]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Artistic/Cultural Activities	[0416]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>
Other (Explain below):	[0499]	<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>

Total		<table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>